

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Larry M. Spencer
1010 Rue Crozat
Baton Rouge, LA 70810

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

East Baton Rouge
Ward 3, District 3
Justice of the Peace

OFFICE USE ONLY

11/14

30-P
14/5

RTF 9/19

3. Date of Primary

November 4, 2014

This report covers from January 1 through September 25

4. Type of Report:

____ 180th day prior to primary ____ 40th day after general
____ 90th day prior to primary ____ Annual (future election)
☒ 30th day prior to primary ____ Supplemental (past election)
____ 10th day prior to primary
____ 10th day prior to general ____ Amendment to prior report

5. FINAL REPORT IF:

____ Withdrawn ____ Filed after the election AND all loans and debts paid
____ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Iberia Bank
10430 Perkins Road
Baton Rouge, LA 70810

7. Full Name and Address of Treasurer

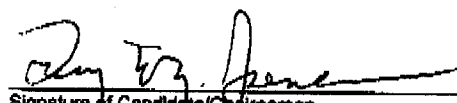
Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report Larry Milton Spencer

Daytime Telephone 225-335-1491

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 5th day of October, 2014


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-335-1491
Daytime Telephone

Signature of Treasurer

Daytime Telephone



14006728

2014 OCT -6 AM 7:40

CAMPAIGN FINANCE
RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	300.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	300.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	3141.49
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	3441.49

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1830.29
10. Other Disbursements (Schedule E-2)	175.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2005.29

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	3441.49
16. <i>Less</i> total disbursements this period (Line 13 above)	2005.29
17. <i>Less</i> in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	1436.20

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Greg Flores 3153 Grand Way Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> N </u> PARTY COMMITTEE? <u> N </u>	9/19/2014	\$300.00	\$300.00
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4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		TOTAL (complete only on last page of this schedule)	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Larry M. Spencer
1010 Rue Crozat
Baton Rouge, LA 70810

2. a. Date* 6/15/2014 b. Interest rate 0.00 %(a.p.r.)c. Amount borrowed* \$ 3141.49d. Balance due \$ 3141.49

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

Same as above

4. Repayments this period

Date

Principal

Interest

N/A

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* \$ _____

d. Balance due \$ _____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A Design Company 9674 Mammoth Ave. Baton Rouge, La 70814	6/30/2014	Magnetic Signs	\$38.15
Party City 7054 Siegen Lane Baton Rouge, LA 70809	7/3/2014	Parade campaign	\$50.00
Sam's Club 10444 North Mall Drive Baton Rouge, LA 70809	7/3/2014	Parade campaign	\$37.80
American Press 12527 South Choctaw Drive Baton Rouge, LA 70815	7/15/2014	Campaign cards	\$261.49
Lowe's 10303 South Mall Drive Baton Rouge, LA 70809	9/11/2014	Cable ties for signs	\$8.41
A Design Company 9674 Mammoth Ave. Baton Rouge, La 70814	9/22/2014	Campaign signs, stickers and stakes	\$1434.44
3. SUBTOTAL (optional)			\$1830.29
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
East Baton Rouge Parish Clerk of Court 10500 Coursey Blvd Baton Rouge, LA 70816	8/20/2014	Qualifying Fee	\$150.00
East Baton Rouge Parish Permits and Signs Division 300 North 10th Street Baton Rouge, LA 70802	9/8/2014	Sign Permit	\$25.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/08, Page Rev. 3/08